29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

Weekly

Billing Cycle:

Billing Period:

INVOICE

For: HILLARY FOR AMERICA(375573)

PO BOX 5256

With:

New York, NY 10185-5256

ATTN:Accounts Payable

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69611

09/20/2016-09/26/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 **Product Desc:** 278/295/5286-GM TV Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437572 Page 1 of 4 Invoice Date: 10/02/2016

09/26/2016-10/02/2016

11/01/2016 Net 30 days

Buy	Flight									Total		
Line	Description	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
2	06:30:00-07	7:00:0	0		09/26/2016-09/26	6/2016	М.		30	1	400.00	
LU	R											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	09/26/2016-10/02/2016			М		1		400.00				
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			06:56:05 AM		HFA16G347H		30	400.00				
4	07:00:00-08	2.00.0	0		09/26/2016-09/26	8/2016			30	1 1	250.00	
LU		5.00.0	0		09/20/2010-09/20	0/2010	IVI .		30	- 1	230.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/	26/2016-10/02/20	016		М		1		250.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	26/2016	Мо	07:56:01 AM		HFA16R344H	10	30	250.00				
6	6 08:00:00-09:00:00		0		09/26/2016-09/26	6/2016	М.		30	1	250.00	
LU					10		V					
					W 10							
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09/	26/2016-10/02/20	016		M		1		250.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	26/2016	Мо	08:39:54 AM		HFA16G347H		30	250.00				
10	LET'S MAK	EAD	EAL		09/26/2016-09/26	6/2016	М.		30	1	360.00	
CD	R											
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	26/2016-10/02/20	016		М		1		360.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
09/	26/2016	Мо	09:58:56 AM		HFA16R344H		30	360.00				

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec:

Dorsey, Sean WFOR-TV

Office: Contract Num:

1161-69611 09/20/2016-09/26/2016

Contract Dates:

Customer Order: Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 5256

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

New York, NY 10185-5256

HILLARY FOR AMERICA(375573)

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437572 Page 2 of 4 Invoice Date: 10/02/2016 11/01/2016 Billing Cycle: Weekly 09/26/2016-10/02/2016 **Billing Period:** Net 30 days

Buy	Flight									Total		
.ine	Descriptio	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
13	THE TALK				09/26/2016-09/20	6/2016	М		30	1	300.00	
LUF	R											
We	ek Of			MTWTFS	SS	Spots Per Week		Rate_				
	09/26/2016-10/02/2016			M		1		300.00				
۸ir	Date	Dov	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			02:58:56 PM	IVI/G FUI	HFA16G347H		<u>Dur</u> 30	300.00	Debit_	Credit	<u>Remarks</u>	
			02.30.30 F W		TII A10G34711						YY	
17	JUDGE JU	IDY			09/26/2016-09/26	6/2016	M		30	1	400.00	
LUF	R								100			
147	. 01					0 (0) 1 (D. (
	ek Of	.040		MTWTFS	<u> </u>	Spots Per Week		Rate			Contract of the Contract of th	
09/2	26/2016-10/02/2	2016		М		1	1	400.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/2	26/2016	Мо	04:25:22 PM		HFA16R344H	10	30	400.00				
20 17:30:00-18:00:00			09/26/2016-09/26/2016			М		30	1	1,080.00		
CD	R				10		V	M				
					W 10							
We	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	100000	Rate				
09/2	26/2016-10/02/2	2016		М		1		1,080.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		-	05:42:55 PM		HFA16G347H		30	1,080.00	·	_		
22	EARLY NE	2///2			09/26/2016-09/20	8/2016	N.A.		30	1	1,260.00	
		. ۷۷ 3			03/20/2010-03/20	0/2010	IVI		30		1,200.00	
CD												
CD				MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	ek Of							1,260.00				
<u>We</u>	e <u>k Of</u> 26/2016-10/02/2	016		М		1		1,260.00				
<u>We</u>	26/2016-10/02/2		Air Time	M	<u>Material</u>	1	<u>Dur</u>	Rate	Debit	Credit	Remarks	

29905 Network Place Chicago, IL 60673-1299

For:

PO BOX 5256

In Account GMMB, INC.(6441)

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

HILLARY FOR AMERICA(375573)

Account Exec: Dorsey, Sean Office: WFOR-TV

CBS TELEVISION STATIONS

Contract Num: 1161-69611 09/20/2016-09/26/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Invoice Num: 1161-437572 Invoice Date: 10/02/2016

Billing Cycle: Weekly 09/26/2016-10/02/2016 **Billing Period:**



Page 3 of 4

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
26	THE IN	ISIDER			09/26/2016-09/20	6/2016	М.		30	1	1,080.00
C	CDR										
<u>V</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
0	09/26/2016-10/0	02/2016		М		1		1,080.00			
<u>A</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	09/26/2016	Мо	07:48:24 PM		HFA16G347H		30	1,080.00			
27	INSIDE	R WKND	ACCESS		09/24/2016-09/24	4/2016		S.	30	1	500.00
L	_UR									Long	
<u>v</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	V /		
0	09/19/2016-09/2	25/2016		S.		1		500.00			
Δ	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
0	09/30/2016	Fr	02:58:56 PM	09/24/2016	HFA16R344H	_ 11	30	500.00	500.00		Makegood in THE TALK
	To	otal Spots	<u> </u>	Gross Am	nt .	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time T	otals	10)	5,880.0	0		882.00	4,998.00	500.00	0.00	500.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

- 1) CBS reserves the right to assess a fee for late payments.
- 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Warranty - We warrant the above broadcasts were made according to the official station log.

29905 Network Place Chicago, IL 60673-1299

For: HILLARY FOR AMERICA(375573)

PO BOX 5256

New York, NY 10185-5256

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

ATTN:Accounts Payable





Dorsey, Sean

WFOR-TV

INVOICE

Page 4 of 4

Account Exec: Office:

Office: WFOR-TV
Contract Num: 1161-69611

Contract Dates: 09/20/2016-09/26/2016

Customer Order:

Linked Order:

CPE: 278 / 295 / 5286

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-437572

 Invoice Date:
 10/02/2016

 Billing Cycle:
 Weekly

Billing Period: 09/26/2016-10/02/2016

PAY BY 11/01/2016 Net 30 days

Billing Notes		
	0002	
	Gross Billing	5.880.0

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409





 Gross Billing
 5,880.00

 Trade Value
 0.00

 Agency Commission
 882.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 4,998.00